

DR-2 Disclosure Summary Page

DR-2

Dan Srp for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014	
County:	Clinton	Adjusted Due Date		
District:	0	Filed Date	10/17/2014 3:23:35 PM	
Committee Code:	19173	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:	Srp, Daniel A	

Treasurer

Last Name:	Glahn	First Name:	Wade	MI:	
Address:	703 1st Street				
City:	Camanche	State:	IA	Zip Code:	52730
Phone:					
E-Mail:	wglahn@yahoo.com				

Chairperson

Last Name:	Naeve	First Name:	Andrew	MI:	
Address:	4166 135th St				
City:	Clinton	State:	IA	Zip Code:	52732
Phone:	563-249-5839				
E-Mail:	amnaeve@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,477.12
Schedule A: Cash Contributions Total	\$2,795.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,272.12
Schedule B: Expenditure Total	\$1,742.08
Schedule F2: Cash Loan Repayments	\$2,000.00
Cash on Hand at End of Period	\$530.04

Additional Assets and Liabilities

Loans in Place at Start of Period	\$2,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$835.12
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Dan Srp for Supervisor		Status: Filed	
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Committee Code:	19173	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/18/2014	Check #	Hansen, Chris & Beth 2076 210th Ave. Grand Mound, IA 52751	None	\$100.00	
7/18/2014	Check #	Rose, Luxanne 4426 Bellevue Rd. Clinton, IA 52732	None	\$100.00	
7/31/2014	Check #	Greve, Karl 412 3rd St. Low Moor, IA 52757	None	\$500.00	
8/22/2014	Check #	Cassaday, Michael & Diane 3110 Harts Mill Rd. Clinton, IA 52732	None	\$200.00	
9/4/2014	Check #	Davisson, Kevin & Jill 1639 215th St. Grand Mound, IA 52751	None	\$50.00	
9/4/2014	Check #	Naeve, Andrew 4166 135th St. Clinton, IA 52732	None	\$300.00	
9/4/2014	Check #	Schroeder, Gary 4071 160th St. Bryant, IA 52727	None	\$50.00	
9/18/2014	Check #	Diekman, Susan 1237 425th Ave. Clinton, IA 52732	None	\$75.00	
9/18/2014	Check #	Powers, Todd 2108 10th St. Camanche, IA 52730	None	\$100.00	
9/23/2014	Check #	Allen, Curtis & Cheryl 3747 230th St. DeWitt, IA 52742	None	\$50.00	
9/23/2014	Check #	Lonergan, Patrick 132 6th Ave. S. Clinton, IA 52732	None	\$350.00	
9/29/2014	Check #	Clausen, Peter 2849 Small Ct. Camanche, IA 52730	None	\$100.00	
9/29/2014	Check #	Wolf, Michael & Margaret 911 32nd St. Clinton, IA 52732	None	\$100.00	

Schedule A: Contributions**Sch-A**

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Committee Code: 19173	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/1/2014	Check #	Cross, Lori 2812 9th St. Camanche, IA 52730	None	\$100.00	
10/1/2014	Check #	Hill, Roger 2634 360th Ave. Camanche, IA 52730	None	\$100.00	
10/1/2014	Check #	Lee, Sam & Joanne 2597 312th Ave. DeWitt, IA 52742	None	\$50.00	
10/1/2014	Check #	Manatt, Anthony PO Box 186 DeWitt, IA 52742	None	\$100.00	
10/1/2014	Check #	Mangan, Stephen & Mary 2223 320th Ave. DeWitt, IA 52742	None	\$35.00	
10/1/2014	Check #	Olsen, Steven & Eunice 2731 221st St. DeWitt, IA 52742	None	\$50.00	
10/1/2014	Check #	Tubbs, Steven & Christine 2173 Hwy 136 Delmar, IA 52037	None	\$50.00	
10/2/2014	9521 Check # 1517	Clinton County Republican Women's Club 609 Tower Rd. Clinton, IA 52732	N/A	\$100.00	
10/14/2014	Check #	Dexter, Keith & Denise 1592 150th St. Lost Nation, IA 52254	None	\$50.00	
10/14/2014	Check #	Unitemized, Unitemized NA NA, IA 00000	None	\$85.00	

Total Regular Contributions	\$2,795.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,795.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/21/2014	Check # N/A	Citizens First Bank 1442 Lincoln Way Clinton 2732, IA 52732	Interest on Loan	\$11.94
Paid interest on loan				
9/4/2014	Check # N/A	Vista Print 95 Hayden Ave. Lexington, MA 02421	Printing & Reproduction	\$122.99
2725 business cards				
9/5/2014	Check # 1012	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Printing & Reproduction	\$431.45
3.5 x 8.5 Palm Cards				
9/9/2014	Check # N/A	OfficeMax 320 W. Kimberly Rd. Davenport, IA 52806	Printing & Reproduction	\$77.03
Postcards				
9/11/2014	Check # 1013	AdCraft 801 S. 3rd St. Clinton, IA 52730	Campaign Merchandise	\$37.45
Campaign jacket				
9/12/2014	Check # 1011	USPS - Camanche Station 820 S. Washington Blvd. Camanche, IA 52730	Postage, Shipping, Delivery	\$53.60
Stamps				
9/24/2014	Check # 1014	The Clinton Herald 221 6th Ave. So. Clinton, IA 52732	Advertising	\$83.27
Newspaper advertising				
10/10/2014	Check # 1017	KROS 870 13th Ave. No. Clinton, IA 52733	Advertising	\$92.14
Radio advertising				
10/10/2014	Check # 1016	KROS 870 13th Ave. No. Clinton, IA 52733	Advertising	\$298.10
Radio advertising				
10/10/2014	Check # 1015	Prarie Radio Communications 55 Public Sq. Monmouth, IL 61462	Advertising	\$450.84
Radio advertising on stations KMCN & KCLN				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2014	Check # 1018	The Clinton Herald 221 6th Ave. So. Clinton, IA 52732	Advertising	\$83.27
Newspaper advertising				

Total Amount	\$1,742.08
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/23/2014	Kinney, Mike 2510 255th St. DeWitt, IA 52742	None	Campaign Merchandise 125 dozen ears of sweet corn given to constituents	\$250.00	
7/31/2014	Kohnert, Bob 2018 200th Ave. Grand Mound, IA 52751	None	Campaign Merchandise 125 dozen ears of sweet corn given to constituents	\$250.00	
8/4/2014	Kohnert, Bob 2018 200th Ave. Grand Mound, IA 52751	None	Campaign Merchandise 125 dozen ears of sweet corn given to constituents	\$250.00	
9/30/2014 Comm # 9045	Clinton County Republican Central Committee 1010 S 32nd St Clinton, IA 52732		Advertising Newspaper advertising	\$85.12	

Total Estimated Fair Market Value	\$835.12
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Political Party:	Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
8/21/2014	Srp, Daniel A 2782 Hwy 67 Camanche, IA 52730	Self	\$2,000.00

Total Loans Paid This Period	\$2,000.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$2,000.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00